	OLICITATION/CONTRACT/ORDER FOR COMME Offeror To Complete Block 12, 17, 23, 24, & 30				RCIAL ITEMS 1. Requisition Number  SEE SCHEDULE				Page 1 Of 4		
2. Contract No.	3. Award/Effective Date 4. Order				5. Solicitation Number				6. Solicitation Issue Date		
w56HZV-04-D-0 7. For Solicitation	298 20 <b>A. Na</b>	07MAY08 ame	023	B. Telepho	B. Telephone Number (No Collect Calls)				8. Offer Due Date/Local Time		
Information Call:	SH	ANTEL RIPPLE			(586)574	-8917	·				
9. Issued By U.S. ARMY	TACOM I CMC	Code	W56HZV	10. This Acc	uisition Is	Unrestric	ted OR	Set As	side:	% For	
AMSTA-AQ-A		0.0		Small Bu	<del></del>	0 0	ll Business	.) <u> </u>	ubzone Sn	nall Business	
HTTP://CONTRACTING.TACOM.ARMY.MIL					Disabled Veteran-		nall Business NAIO ss Block Is Marked	CS: 3363	50 Size	Standard:	
				See Sche		tion omes	55 DIOCK 15 IVIAI KCU		0 DAYS	113	
				X 13a. This	Contract Is A Ra	ted Order	Under DPAS (15 C	FR 700)	13b. R	ating DOA4	
•1	YSTEM: WPN SYS: Y.RIPPLE@US.ARM				Of Solicitation	RF			RFP		
15. Deliver To SEE SCHEDU	I.E	Code		16. Adminis	tered By PRINGFIELD				Code	S3101A	
SEE SCHEDO	<u> </u>			BLDG 1,							
				PICATIN	NY, NJ 07806	-5000					
<b></b>				aan -	70.4	G					
Telephone No. 17. Contractor/Off	eror Code ON	JT4 Facili	ty	SCD: B 18a. Paymer	rA nt Will Be Made B	S: NONE y			Code	HQ0337	
RUTA SUPPL		<u>.</u>			COLUMBUS CENTE						
66 ELM STR DOVER, NJ				P.O. BC	/NORTH ENTITLE X 182266		RATION				
				COLUMBU	S OH 43218-	2266					
Telephone No.	1 D.00	4 A ID 4 S	,	18h Submit	Invoices To Add	occ Show	ı In Block 18a Unles	e Block B	olow Ic Ch	ackad	
Address	Remittance Is Differ In Offer	rent And Put S	ucn		See Addendum			S DIUCK D	ciow is Cii	eckeu	
19. Item No.		Schedule Of S	20. upplies/Servic	es	21. Quantity	22. Unit	23. Unit Price		24. Amount		
		SEE SCHEI	•		(						
		DEE DCHE	JOHE								
	(II D		1 124 1 CL -	-4- A - NJ							
25. Accounting And	(Use Reverse a d Appropriation Da SEE ADDENDUM		additional Sne	ets As Necessa	ry)		<b>26. Total Award A</b> \$100,05		or Govt. U	Use Only)	
27a.Solicitation	n Incorporates By	Reference FAF	R 52.212-1, 52.	212-4. FAR 52	2,212-3 And 52,21	2-5 Are At	ttached. Addenda	Are	Are No	t Attached.	
X 27b.Contract/l	Purchase Order In	corporates By	Reference FA	R 52.212-4. F	AR 52.212-5 Is Att	ached. A	ddenda	X Are	Are No	t Attached.	
28. Contractor	Is Required To Si	gn This Docun	nent And Retu	rn	29.	Award Of	Contract: Ref.			Offer	
Copies to Issuing C Forth Or Otherwis		0				ions On C	Your Offer On S hanges Which Are S			.,	
Terms And Condit	as subject 10	To Items:									
30a. Signature Of C		31a. United State	es Of Ame	rica (Signature Of C	ontractin	g Officer)					
20h Nome And The	lo Of Signar (T	On Duint	20a Data C'	anad	21h Nam- Of C	ontro att-	Officer (Two - O- P	mint)	21c D-4	Ciance	
30b. Name And Tit	ie Oi Signer (1 ype	OF FFINT)	30c. Date Sig	gneu	MARIE T. GAPIN	ISKI /SIG		ŕ	31c. Date	C	
		MARIE.GAPINSKI	@US.ARMY	.MIL (586)574-53			MAY08				

I9. Item No.	20. Schedule Of Supplies/S	ervices		Quantity	Unit		Unit P	rice	24. Amount
22 0 44 1 6 1	41 II D								
32a. Quantity In Colum	ın 21 Has Been								
Received I	nspected Accepted, And Confor	rms To The Contra	act, Ex	cept As Noted	:				
32b. Signature Of Auth	norized Government Representative	32c. Date		32d. Printed	Name and	l Title	of Author	rized Govern	ment Representative
									_
32e. Mailing Address of	f Authorized Government Representat	tive		32f. Telephor	ne Numbe	r of Au	ıthorized	Government	t Representative
				32g. E-Mail o	of Authori	ized Go	overnmei	nt Representa	ntive
33. Ship Number	34. Voucher Number	35. Amount Veri		36. Payment					37. Check Number
Partial Final		Correct For				<b>n</b>	, [	ר	
38. S/R Account No.	39. S/R Voucher Number	40. Paid By		Complet	е	Partia	ш [	Final	
	41a. I Certify This Account Is Correct And Proper For Payment 42a. Received By (Print)								
41b. Signature And Tit	ount Is Correct And Proper For Paym le Of Certifying Officer	41c. Date				-			
			42b.	Received At (1	Location)				
			42c.	Date Rec'd (Y	Y/MM/D	D)	42d. To	tal Containe	rs

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0298/0023 MOD/AMD

Page 2 of 4

Name of Offeror or Contractor: RUTA SUPPLIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0033	NSN: 2520-01-200-3097 FSCM: 72447 PART NR: 9142021524 SECURITY CLASS: Unclassified				
0033AA	PRODUCTION QUANTITY	637	EA	\$ 92.52000	\$58,935.24
	NOUN: PROPELLER SHAFT WIT PRON: EH73S418EH PRON AMD: 01 ACRN: AA AMS CD: 060011				
	Description/Specs./Work Statement TOP DRAWING NR: 12339300 DATE: 14-JAN-2004				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKACKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W56HZV7113T900         W45G19         J         2           DEL REL CD         QUANTITY         DAYS AFTER AWARD           001         637         0110				
	FOB POINT: Origin				
	SHIP TO: (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-D-0298/0023				
0103	NSN: 2520-01-424-0425 FSCM: 72447 PART NR: 919800-2109 SECURITY CLASS: Unclassified				

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0298/0023 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: RUTA SUPPLIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0103AA	PRODUCTION QUANTITY	478	EA	\$ 86.03000	\$ 41,122.34
	NOUN: PROPELLER SHAFT WIT PRON: EH73S420EH PRON AMD: 01 ACRN: AB AMS CD: 070011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACAKAGING REQUIREMENTS LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W56HZV7113T902         W45G19         J         2           DEL REL CD         QUANTITY         DAYS AFTER AWARD           001         478         0110				
	FOB POINT: Origin				
	SHIP TO: (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-D-0298/0023				

CONTINUATION SHEET				Refere	Reference No. of Document Being Continued					Page 4 of 4		
	CONTINU	AII	)N 51	HEE	PIIN/SIIN	W56HZV-	04-D-0298/0023	MOD/	AMD			
Name	of Offeror or C	Contra	ctor:	RUTA S	SUPPLIES INC							
CONTRAC	T ADMINISTRATI	ON DA	TA									
LINE ITEM_	PRON/ AMS CD/ MIPR	ACRN	OBLG STAT	ACCOI	UNTING CLASSIFICATION			JOB ORDER NUMBER	ACCOUNT:	ING	OBLIGATED AMOUNT	
0033AA	EH73S418EH 060011	AA	2	97	X4930AC9D 6D	26FB	S20113	NOT INC.	W56HZV	\$	58,935.24	
0103AA	ЕН73S420ЕН 070011	AB	2	97	X4930AC6D 6D	26FB	S20113		W56HZV	\$	41,122.34	
									TOTAL	\$	100,057.58	
SERVICE NAME		AL BY	A CIDNI	7 CCO1	UNTING CLASSIFICATION			ACCOU			OBLIGATED AMOUNT	
Army		AA	ACKIN	97	X4930AC9D 6D	26FB	S20113	W56HZ		\$	58,935.24	
Army		AB		97	X4930AC6D 6D	26FB	S20113	W56HZ		\$_	41,122.34	
									TOTAL	\$	100,057.58	

<u>ACRN</u>	EDI	ACCOUNTING	CLASSIFICATION

110111		TICCOCKITING CERIDO		<del>-</del>	
AA	97	0X0X4930AC9D	S20113	76D00000600110000026FB	S20113
AB	97	0X0X4930AC6D	S20113	76D00000700110000026FB	S20113